City of San Diego
PURCHASE ORDER

PO No. **4500064897**

Ship To: **Center ID:** FIMT	**Bill To:**	**Date:** 05/27/2015 **Page 1 of 2**
FINANCIAL MANAGEMENT 202 C ST FL 8 SAN DIEGO CA 92101-4806	FINANCIAL MANAGEMENT 202 C ST FL 8 SAN DIEGO CA 92101-4806	**Billing Contact:** LINNIE GRAY **Telephone:**

Vendor:

Keyser Marston Associates Inc
160 Pacific Avenue Suite 204
San Francisco CA 94111

Vendor ID: 10009470 **Phone:** 415-398-3050

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD - Destination

Deliver on or before:

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Consultant Services** Consultant Services as may be required through 6/30/2015. Update insurance as required. Vendor contact: Paul C. Marra 619-718-9500 Billing contact: Matthew Vespi 619-236-6882 mvespi@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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